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GOVERNOR

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LEONARD K. PETERS
SECRETARY

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EXTREMELY IMPORTANT CHANGE IN DMR PROCEDURES!!

Permit Name: FRASURE CREEK MINING LLC
Permit Number: KY0046981
AI Number: 3430
Permit Status: Admin Continued
NetDMR Status: No NetDMR Signatory

Kentucky is moving forward with REQUIRING DMR Submittal using NetDMR for all Coal Mining permits. All coverages issued under the KYGE4 and KYGW4 general permits will require submission of DMRs using NetDMR beginning with the effective date of the permit.

Your Individual permit, KPDES # KY0046981 has been assigned a NetDMR entry date of April 2015.

Beginning with the April 2015 monitoring period, all DMRs for **all permitted outfalls** shall be submitted using NetDMR Production, and DMR reporting to the Department of Natural Resources shall be discontinued. **If discrepancies between the outfalls and parameters available in NetDMR and your permit requirements exist, it is your responsibility to contact me to allow corrections to be completed. If you prefer to begin NetDMR reporting prior to April 1, 2015, contact me and we will make the DMRs available for you.**

From your NetDMR Date forward, automated evaluation of your DMR submittals will be completed by the EPA's ICIS system, and violations will be generated for over-limit or late DMR submittals. Facility compliance and violation history is publicly accessible the EPA's ECHO website- you may review your facility information at:

https://echo.epa.gov/detailed_facility_report?fid=KY0046981

Analytical laboratories or consultants are allowed to upload your DMR results into NetDMR; following upload the signatory would then review the data and complete the DMR submittal. Contact your laboratory for more information. **If your facility is already submitting all permitted outfall through NetDMR, no changes are required.**

per instructions. KY DOW has two virtually
g site is optional and for permittee training
ction.

ed prior to returning any phone calls.

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